Purchase Order Receipt Listing

Friday, March 17, 2017 11:53:42 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35580 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

- 1												
Line Project ID Reference/ Nbr/ Description Insp Cert Std Req	Project ID R	2 D O	Reference/ Description/ Cert Std	Stock	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
endorID/Vendor Name VC-C		()	VC-COP001 Thyssenkr M6061T6B1.000X16, f	Thyssenkrupi 000X16, f	Thyssenkrupp Materials CA Ltd .000X16. f	3/17/2017	3/17/2017 3/17/2017	32.0000	\$44.47	0.0000	0	\$1,423.17
% %			6061-T6 Bar 1.00 x 16.00 m137080	1.00 x f		32.0000	PLOU01		\$1,423.17	0.0000	0	
2			71401-45			3/17/2017	3/17/2017 3/17/2017	1.0000	\$0.00	0.0000	0	00 08
°Z			PROCUREMENT QUALITY CLAUSES m137080	ENT		1.0000	PLOU01		\$0.00	0.0000	0	
										Total Received Quantity:	uantity:	33.0000
									Total	Total Qty to Inspect (PO U/M):	O U/M):	0.0000
										Total Reject Quantity:	uantity:	0.0000
										Total Receipt Value:	t Value:	\$1,423.17
									Tot	Total Balance Due Quantity:	uantity:	0.0000

黄义水

B I L L O F Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

LADING No: PEC 35780
Ship Date 16Mar17 at 10:53 From PFW
Probill
Via VIM DELIVERY
FOB CONCORD

Route 0- 0 Manifest Vhcle Trailer Slp STAN IVERS (905-532-1350)

Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST

PREPAID

Frt

HAWKESBURY, ON K6A 1K7

_______ BILL OF LADING 1) Our Order PEC- 27735- 1 Your PO # 35580 ALUMINUM FLT BAR ECONOPLT 6061-T6511 1.00" X 16.00" X 48.0000" Heat Number Ouantity PCS Wt LBS Tag No 32 FT 618 22730458 628831 LBS Tags PCS 618 TOTAL: 1

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON*IT **

TOTAL 1 SKID GW. 630 LBS

Page: 1Continued

SPY03-H

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION
TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE

BILL OF L Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)
DART AEROSPACE

LADING No: PEC 35780 Ship Date 16Mar17 at 10:53 From PFW Probill

Via VIM DELIVERY

FOB CONCORD Frt PREPAID

Route 0- 0 Manifest Vhcle Trailer

Slp STAN IVERS (905-532-1350)

Sold To: (20115)

DART AEROSPACE

BILL OF LADING

UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE.

***POUR VOS BESOINS D'ACIER INOXYDABLE,

CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600

SP403-17. SP403-H

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION
TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE

Sape industrial Extrusions 53 POTTSVILLE STREET 17929-0187 CRESSONA, PA

Invoice To Customer Sapa Extrusions Inc., a Subsidiary of Sapa AB COPPER & BRASS SALES INC ATIN: ACCOUNTS PAYABLE

P.O. BOX 5116

8001 THYSSENKRUPP PARKWAY SOUTHFIELD, MI - 48096 COPPER & BRASS SALES INC

NORTHWOOD, OH - 43619

1101181140 Line No. 8 5400137199 80	Sales Order Number Costomer P/O		Certified Inspection Report
80 06-FEB-:7		SAPA2596509	Cert Number
06-FEB-17	Cert Print Date	Page 1 or 2	Page

Quantity Shipped	Date Shipped	Extraded ACC-U-	ASTINBZZI REV I
DAL	Item No.	020 TK ± 16,000 W	S-AUP REV
807944	G03226617	W.101.+205-000	
Delivery Id	Rem No. Rev	14 INLN	
4866540	J	W/F 19:298 F2 CS 16.	
CustomerPart No.		Manual Continuous;	
ALRECO1030			
Applicable Specifications	Applicable Specifications, Revisions and Exceptions	and the second state of th	
ACC-U-PLATE			200
Acc-U-Plate(TM) produ			Own
nd ASTM B 209.	uct greater than 0.375" t	ACC-U-PLATE Acc-U-Plate(TM) product greater than 0.375" thick in 5061 7676511 alloy temper meets 6061-7651 tems the strength, yield strength and clonestion minimums of transfer produced nor AMS-OO-A-25011 allowed.	2 2 8
And of the last of the last of the last of	uct greater than 0.375" t gth, and clongation mini	ACCAL-PLATE ACCAL-PLATE Acc-U-Plate(TM) product greater than 0.375" thick in 6061 T6/T6511 alloy temper meets 6061-T651 to the strength, yield strength, and clongation minimums of toffed plate produced per AMS-QQ-A-250111 and ASTM B 209.	×

egal Statement

We tereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and cased in accordance with, and has been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition andhad the mechanical properties shown on the face of this certification. Also, note that mentury is not a normal contaminanth aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form writhout prior written approval of our Quality Assurance Dept.

Quantities per Lot / Packages

Signature And Title

this certified inspection report. Remainder is Aluminum.

Mike Hammer

Cressona Plant Manager

06-FEB-17

From: ThyssenKrupp Materials NA THYSSENKRUPP MATERIALS CA LTD

Del.: 2405099094

Cust. CstAr

CstOr 281996

Wgt.: 617.778 LB

Composition Limits

G12-PKG2907911 G12-PKG2907901 G12-PKG2907889 Package Number

22730458

PCS

1621 1390 Net.

Lot Numb 22730,458

COM PCS

Gross 1627 1396 1627

Weight

Date 03/14/2017

(amas)

	Sapa industrial Extrusions	LE STRUET		C	Certified Inspection Report	Inspe	ction l	Report			SAPA259550	Tet Va	Page Zuf 2
	CRESSONA, PA 17929-0187	PA		- 4	Sales Order Number 1101181140	200	Line No.	QW .	Customer P/O \$400337199-87	Q6	Cert Creation lists 06-7EB-17	office Parke	Cert Print Dute OK-195B-17
44	9	1	70	9		Min	3	3.8	90	Į.	3	Zn	
K	Min Max	Xin	Max	Min	Мах	Min	Max	Min	Max	Min	38 96 34	Why	Nax
6081 0.	0.40 0.30		0.70	0.15	0.40		0.15	0 80	1.20	0.04	0.35	0	0.25
Aller	The same of the sa	Othe	Others Each	Others Total	Total				,				-
N. N. Sancas	Min Max	Milk	Max	Min	XBX							DAS	10/20
(1000)	0.15	# # # #	0.05	1	0.15							4	34
	, need	-										9-89	-
Composition Results													
Hope!/ Cast Si	Pe	Cu	Mu	Mg	Ç	Zn Zn			Others Each	Others Total			
4039978 0.71	0.22	0.21	0.02	0.88	0.05	0.02	beer provi	0.02	and further an entire, and was not seen	0.00			
Mechanical Property - Test Limits	Limits												
	T	TestType	UTS-L	2000		T-SAL	the state of the state of	A William	EL 4D-Long				
		100%	ISM	A STATE OF THE STA		183	try the assess gyanases and		PCT				
		Buf Test	1 Interior	Part of the Part o	7	a deixinantin - a	* 0161		Add the state of t	and the second s			
N. 107 Median Int.	Lot Number For	For Their Mi	MIN Value	MAX VILUE	* nita artw		MAX Value	Billy Value		MAX Value			
T651189 22730458	¥58		*3	443	42.5		42.5	143		Z			
Cert Notes Frontacts manufactured with a TAS11 temper also meet TK temper requirements.	h a T6511 temper o	iko meet Th tou	per requireme	F									
Yield strength has been determined by the 0.2% office method	erathed by the 0.21	% offices method											
All mill finish alloys produced at Sapa Industrial Extrasions camply with Directive 2011/65EU (RoHS 2) with the exception of 6262 alloy	ed at Sopa Industr	ini Extrasions co	omply with Dire	clive 2011/65/E	U (RoHS 2) wit	h the except	ion of 6262 all	£o					
In accordance with EN 10204 Inspection Cordificate Type 3.1	M Inspection Certi	Heate Type 3.1											
Melied in the USA or "Qualifying Constries" (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225.872-1)	lifying Countries"	(as defined in D	eleme Pederal /	hequisition Reg	station Supplen	new (DEAR	S) Section 225	872-1)					
			1										

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD Del.: 2405099094

CstAr

CstOr 281996

Wgt.: 617.778 LB

Date 03/14/2017

MATERIAL RECEIPT INSPECTION FORM

DATE: 17	103	6 B	1.000x16.	50 F	PO / BATCH NO	355 80//	370
MATERIAL CERT REC'D:	Ш	1		THICKN	ESS ORDERED:	1.000)
MATERIAL CERT REC'D:	05	21		THICKN	ESS RECEIVED:	1.025	
QUANTITY INSPECTED:	2) '		SHEET S	SIZE ORDERED:		
QUANTITY REJECTED:					SIZE RECEIVED:		
	N	CR					
DESCRIPTION		neck (N)		(COMMENTS		
SURFACE DAMAGE	X	(N)					
CORRECT FINISH	10	N					
CORROSION	Y	10					
CORRECT GRAIN DIRECTION	(8)	N	- / /				
CORRECT MATERIAL	0	N	6061	76			
CORRECT THICKNESS	0	N	1.025				
PHOTO REQUIRED	Y	0	100	5000			
CORRECT MATERIAL	0	N	4511	BALL	7761160		
CORRECT REF # TO LINK CERT	(A)	N	HEAT.		730458	/	
CORRECT MATERIAL IDENTFICATION		N	19404	1631.	00X160	6	
CORRECT M# ON THE MATERIAL	(8)	N	M13+0	50			
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	10					
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	M					
CUT SAMPLE PIECE			ERIAL AND F		HARDNESS CH	IECK.	
		1	HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL				–			
SIZE OF TEST SAMPLE							
HARDNESS / DUROMETER REA	DIN	g t					
THE STATE STATE STATE STATE OF THE STATE OF			located in the Q	uality Office			

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY:	14 0.00	SIGNED OFF BY:
DATE:	17/03/19	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35580

Purchase Order Date 3/14/2017 PO Print Date 3/14/2017

Page Number 1 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

MAR 1 4 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905 669 9444

VENDOR'S TRUCK

Buyer

Chantal Lavoie

Customer POID Customer Tax#

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line Reference Nbr Vendor Part Number **Line Comments Delivery Comments**

Description/ Mfg ID

Req Date/ CD Taxable Promise Date

Req Oty/ Unit of Measure

M6061T6B1.000X16.000

6061-T6 Bar 1.00 x 16.00

3/28/2017 Yes 32.00

\$59.06

PO Unit Price

\$1,890.00

Extended

Price

3/28/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

ASTM B221

NOTE: CUT TO SIZE 8 PCS @ 4 FT LENGHT

Line Total:

403-

\$1,890.00

71401-45

PROCUREMENT **QUALITY CLAUSES** 3/28/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

No

3/28/2017

Note:

3/14/2017



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35580

Purchase Order Date 3/14/2017 PO Print Date 3/14/2017

Page Number 2 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Buyer

Chantal Lavoie

Customer POID Customer Tax#

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

VENDOR'S TRUCK

Terms

10127-2607 Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total:

\$0.00

PO Total:

\$1,890.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

3/14/2017